

# Quantity Purchase Agreement With The State Of Indiana

Vendor THE UNIFORM HOUSE  
Remit to: 1927 N CAPITOL AVE  
INDIANAPOLIS IN 46202

Name and Address of Vendor: THE UNIFORM HOUSE  
Cnct: BOB TAVEL  
1927 N CAPITOL AVE  
INDIANAPOLIS IN 46202

<b>Qty Purchase Agreement QPA Number</b>	<b>Page</b>
000000000000000000000000011246	1 of 2
<b>Requisition Nbr.: ASA-10-021 M/FDuty Boot/shoe</b>	
<b>Effective Date:</b> 10/20/2009	
<b>Expiration Date:</b> 10/19/2011	
<b>Agency Number:</b>	
<b>Facility:</b> ASA/IN State Police	
<b>Vendor Federal ID:</b> 350929792	
<b>Vendor Telephone Nbr:</b> 317/926-4467--	
<b>Name Of Contact Pers:</b> BOB TAVEL	
<b>FAX Number:</b> 317/926-4460--	

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

**Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.**

Line Number	Quantity	UNIT	Article and Description	Unit Price
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This is an award of a Quantity Purchase Agreement for Male/Female Duty Boot/Shoe

QPA can be mutually renewed yearly for two additional years.

The vendor agrees to charge these prices for any products ordered on any QPA PO received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.

Quantities are estimates and could be more or less and could be shipped to any State Agency within the State of Indiana

Vendor must be able to allow Mutiple Delivery on one QPA Release.

The awarded vendor must maintain, at a minimum the information listed below in excel format and supplied to the State within one week of the request.

The report must include purchases from State Agencies and any Political Subdivision's purchases.

- \* Entity Name
- \* Entity Address
- \* Date of Order
- \* Purchase Order Number
- \* Description of Goods Ordered
- \* Quantity
- \* Order Total

Vendor ship time: 2-3 weeks

1	999,999,999.00 PR	000000000100093051	Boot,duty,male,8" lace-up,full grain waterproof leather,black,10 eye stays,sizes M: 7-15,W: & EW: 7-14,Bates Model #3135 or approved equal	88.5000
2	999,999,999.00 PR	000000000100093052	Boot,duty,female,8" lace-up,full grain waterproof leather,black,10 eye stays,sizes M: & W: 5-10,Bates Model #3135 or approved equal	88.5000
3	999,999,999.00 PR	000000000100093053	Shoe,duty,male,water resistant leather,black,4 eye holes,sizes M:& W: 7-12,13,14,EW: 7-12,13,Rocky Model #501-8 or approved equal	48.7500
4	999,999,999.00 PR	000000000100093054	Shoe,duty,female,water resistant leather,black,4 eye holes,sizes M:& W: 6-10,Rocky Model #202-8 or approved equal	48.7500

The following UN/CEFACT Unit of Measure  
Common Codes are used in this document:

PR	Pair
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[illegible]

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Line Number	Quantity	UNIT	Article and Description	Unit Price
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Signature of Purchasing Officer <i>Susie Smith</i>	Typed Name <i>Susie Smith</i>	Signature Of Approval Office Of the State Attorney General <i>James F. Schmidt Deputy</i>	
	Date Signed <i>10/8/09</i>	Typed Name <i>James F. Schmidt</i>	Date Signed <i>10-15-09</i>
Authorized Signature <i>Katherine A. Harrington, CPPB</i> <i>10-08-09</i>	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3150		